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ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
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(a)	Admin Office: SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 Accounting Info: 11-T-31P-302DD2C-2585-HQ00BM00-1131SFP005-001 BFY: 11 Fund: T Budget Org: 31P Program (PRC): 302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1131SFP005-001 Period of Performance: 02/14/2011 to 02/13/2012		(d)	(e)	(1)	(g)
	ORCR MSC - Financial Support of Hardrock Mining Proposal				:	
0001	Base Period Task Order Ceiling Amount				141,051.00	
	The period of performance of this item is 2/14/11 to 2/13/12.					
	This is a not to exceed amount, the contractor exceeds this amount at their own risk. Award Type: Time-and-materials	,				
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	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$141,051.00	

STATEMENT OF WORK

<u>Title</u>: Cost Estimation and Financial Assurance Support for Hardrock Mining Proposal

BACKGROUND:

Under previous work assignments under contact EP-W-07-003, ICF has supported CERCLA 108(b) work for EPA. This Task Order will complete the work started under those work assignments regarding summary of state regulatory programs and the evaluation of cost estimating systems for mine reclamation.

Task 1 – Use of RACER Cost Estimating System to Evaluate Reclamation Costs for Mining

Under Work Assignment 3-84, Task 2, ICF's staff with RACER expertise evaluated a reclamation cost estimate for the Idaho Cobalt Mine, prepared in February, 2010 by the U.S. Forest Service. This work will build on that previous work to determine what changes need to be made to the RACER cost estimating system, so that it can be used to estimate mine reclamation costs when the CERCLA 108(b) program is implemented. The intent of this work will be to determine if RACER can be used by EPA, Bureau of Land Management (BLM), U.S. Forest Service (USFS) and state regulatory personnel to estimate mine reclamation costs on a uniform basis.

For CERCLA 108(b) evaluations, EPA has based its review of mine reclamation cost estimates on nine standard reclamation tasks, as follows:

- 1. Interim operations and maintenance,
- 2. Water management and treatment,
- 3. Hazardous wastes/hazardous substances,
- 4. Demolition, removal and disposal of facilities and equipment,
- 5. Earthwork (sloping, backfill and grading),
- 6. Revegetation,
- 7. Mitigations,
- 8. Long-term operations and maintenance, and
- 9. Monitoring.

EPA has developed a methodology and format to estimate mine reclamation costs for the Idaho Cobalt mine, prepared in the RACER cost estimating system. The contractor will use this format to prepare similar estimates for the Golden Sunlight Mine in Montana (on BLM property) and Jerritt Canyon Mine in Nevada (on USFS property), using RACER 2011. The contractor will also use the Standardized Cost Reclamation Calculator (SCRE) to estimate mine reclamation

¹ For this work reclamation includes remediation, e.g., water treatment

costs for the Jerritt Canyon, Golden Sunlight and Idaho Cobalt mines. (EPA is aware that there are limitations to the SCRE estimator, e.g., water treatment cannot be estimated.) The contractor will then summarize the results for all three mines, including comparisons with estimates submitted to the Forest Service and the Bureau of Land Management.

The contractor will work with EPA and representatives from the USFS, BLM, and AECOM to consider what modifications should be made to the RACER cost estimating system so that it can be used to estimate the costs of mine reclamation. In addition to reports and reclamation cost estimates for the Golden Sunlight and Jerritt Canyon mines, the following materials will be used:

- 1. USFS "Reclamation Cost Estimate Summary," for Idaho Cobalt Mine, December, 2009, in Excel.
- 2. RACER cost estimate for Idaho Cobalt Mine, by Bob Maxey, EPA, March 4, 2010 in PDF.
- 3. Memorandum, October 31, 2010, from Jim Kuipers to Bob Maxey, re RACER evaluation, including untitled Appendix A (comparisons between RACER and USFS Idaho Cobalt estimates), and Appendix B, ICP Site Works Worksheets
- 4. Figure showing cost estimate structure for Idaho Cobalt RACER estimate.

Using these materials, the contractor will support EPA, BLM, the USFS and AECOM in considering the following:

- 1. Water Treatment: How can RACER be adapted for treatment of mine-contaminated water? These improvements should include water treatment for flows up to 2,500 gallons per minute and the following unit operations: clarification/flocculation, ion exchange and reverse osmosis for removal of heavy metals from water; and, neutralization of acidic water by lime or sodium hydroxide.
- 2. Should EPA's <u>nine mine reclamation tasks</u> continue to be used in cost estimates or should the list be modified?
- 3. <u>Traditional mine reclamation processes</u>: How should earthwork, revegetation, road restoration, and demolition of buildings and equipment be considered in cost estimates? One option would be to take outputs from SCRE, as used by the state of Nevada, and import these values into RACER for the production of an overall estimate. Another option would be to expand RACER to be able to handle these operations.
- 4. Reports: Which combination of RACER reports should be used to present mine reclamation costs, including the Estimate Documentation Report, Project Cost over Time, Current Year Cost Summary, Phase Technology Cost Detail Report and Site Cost Over Time. Should RACER export costs to an Excel spreadsheet for present worth analyses? How can these reports be consolidated to make them easily understandable?

The EPA Task Order Contracting Officer Representative (TOCOR) will work with the contractor and AECOM in BLM offices in Reno, Nevada to evaluate the potential of RACER to produce cost estimates for mine reclamation and remediation. Prior to the Reno meeting, the contractor will help make contacts with the BLM, the USFS and the state of Nevada, so that appropriate personnel from these agencies are involved. (Final points of contact will be made by the government.) Also, the contractor will prepare webinar presentations to familiarize others

involved in this work with mine reclamation cost estimation. Such presentations could include a description of the SCRE model or of an agency's approach to reclamation cost estimation. Following the meeting in Reno, the contractor will document the meeting discussions and prepare a report describing the process whereby AECOM would modify RACER for mine reclamation and remediation. This report will be submitted in draft, commented upon by EPA and submitted in final. The contractor should base his estimate on two working days for two people in Reno, two webinar presentations and one meeting for one working day in Denver, Colorado to discuss RACER implementation.

<u>Task 2 - Refinement of Descriptions of State and Federal Hardrock Financial Responsibility</u> <u>Requirements</u>

Under Work Assignment 3-84, the contractor prepared descriptions of hardrock financial responsibility requirements for nine western states, Florida, the Bureau of Land Management and the Forest Service. The contractor will prepare additional comparable descriptions for California, Missouri, Wyoming, Oregon, Washington, Minnesota, New York, Michigan, Tennessee, Arkansas and the Nuclear Regulatory Commission (NRC). As with the previous work, the contractor will contact state and EPA regional personnel to review these draft descriptions for accuracy and completeness.

Task 3 – Programmatic Technical Support

The contractor shall provide programmatic support for the Hardrock Mining Program to EPA. This work will include reports, briefings and background documents to support the rulemaking effort. Example tasks that may be required are:

- a. Analyses, briefings and background information on the applicability of financial assurance under CERCLA 108(b). Specific topics include the treatment of facilities on federal or tribal lands, treatment of Subtitle C facilities, interaction with other federal financial assurance requirements, and the relationships of RCRA Subtitle C corrective action or other clean up authorities to CERCLA 108(b).
- b. Analyses, briefings and background documents on the types of financial assurance that will be required under CERCLA 108(b). Under this subtask the contractor shall prepare information to assist EPA in determining the types of obligations that CERCLA 108(b) will cover. Potential types of obligations may include some combination of reclamation, remediation, natural resource damages, health assessments, and third party liabilities.

The contractor shall assume 100 hours for Task 4.

The following table provides a list of deliverables and their expected due dates.

The following table provides a list of deliverables and then	expected due dutes.
Deliverable	Schedule
Task 1, Use RACER to Evaluate Reclamation Costs	
Produce draft RACER and SCRE estimates for Golden	January 24, 2011
Sunlight	
Produce draft RACER and SCRE estimates for Jerritt	February 7, 2011
Canyon	
Conduct two webinars with BLM, USFS, AECOM &	By February 18, 2011
EPA	
Summarize cost estimating results for three mines	March 15, 2011
Meet with EPA, BLM, USFS, and AECOM in Reno,	April, 2011
Nevada to discuss applicability of RACER for mine	
reclamation cost estimates	
Receive EPA coments on Golden Sunlight and Jerritt	February 24, 2011
Canyon estimates	
Produce final RACER and SCRE estimates for Jerritt	April 1, 2011
Canyon and Golden Sunlight mines	
Document results of meeting with EPA, BLM, USFS, and	May 2, 2011
AECOM and prepare report for RACER modifications	
Task 2, Descriptions of Hardrock Financial Responsibility	By March 18, 2011; Contractor
Requirements for ten states and NRC	to submit drafts as completed
Task 3 Misc. Technical Support	As needed

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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The following table provides a list of deliverables and their expected due dates.

Deliverable	REVISED Schedule
Task 1, Use RACER to Evaluate Reclamation Costs	
Produce draft RACER and SRCE estimates for Golden	March 30, 2011
Sunlight	
Produce draft RACER and SRCE estimates for Jerritt	March 30, 2011
Canyon	·
Conduct two webinars with BLM, USFS, AECOM &	May 2, 2011
EPA	
Summarize cost estimating results for three mines	March 30, 2011
Meet with EPA, BLM, USFS and AECOM in Reno,	May 20, 2011
Nevada to discuss applicability of RACER for mine	
reclamation cost estimates	
Receive EPA comments on Golden Sunlight and Jerritt	April 25, 2011
Canyon estimates	
Produce final RACER and SRCE estimates for Jerritt	Within 2 weeks after receiving
Canyon and Golden Sunlight mines	comments from EPA
Document results of meeting with EPA, BLM, USFS, and	July 6, 2011
AECOM and prepare report for RACER modifications	
Task 2, Description of Hardrock Financial Responsibility	By April 22, 2011; Contractor to
Requirements for ten states and NRC	submit drafts as completed
Task 3 Misc. Technical Support	As needed

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	(Signature of person authorized to sign)			_	(Signature of Contracting Officer)	STAND	ARD FORM 30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.243

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CODE 072648579	FACILITY CODE	l o	2/14/2011	
	11. THIS ITEM ONLY APP		MENTS OF SOLICITATIONS	
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	pies of the amendment; (b) By a to the solicitation and amendm OFFERS PRIOR TO THE HOU er already submitted, such chan	acknowledging red nent numbers. FA IR AND DATE SP nge may be made	ceipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O	e offer submitted; or (c) By TO BE RECEIVED AT F YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	quired)	Net Inc	crease:	\$181,872.00
	IODIFICATION OF CONTRACT	S/ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
X ORDER NO. IN ITEM 10A. FAR 52.243-3 Changes	S - Time-and-Mat CT/ORDER IS MODIFIED TO P H IN ITEM 14, PURSUANT TO IT IS ENTERED INTO PURSUA	erials or REFLECT THE AL THE AUTHORITY	OMINISTRATIVE CHANGES (such as chan (OF FAR 43.103(b).	
E. IMPORTANT: Contractor Dis not,		cument and return	1 copies to the is:	suing office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 The purpose of this change of	order is to issu imitation of Co ed by reference OF CHANGES" sect	e the fol st clause into thi ion of th	lowing attached State and FAR 52.232-22 Lis task order. Adminis is modification.	ment of Work (10 mitation of Funds trative changes
obligated amount is hereby r				
The task order ceiling is he ceiling amount of \$322,923.0 Continued Except as provided herein, all terms and conditions of 1 15A. NAME AND TITLE OF SIGNER (Type or print)	00 is a not to e	xceed amo	ount that the contract	or exceeds at
The state of the s			yna Brown	• •
15B. CONTRACTOR/OFFEROR	15C. DATE S		UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	
	<u>-</u>			CTANDADD FORM 20 (DD) (40 92)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-056/0028/003
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(A)	(B) their own risk.	(C)	(D)	(E)	(F)
	their own risk.		L I.		(1)
	· .				
	All other terms and conditions remains unchanged				
	and in full force and effect.			Į.	
	TOPO: Bob Maxey				
	LIST OF CHANGES:				
	Reason for Modification : Change Order		1 1		
	Total Amount for this Modification: \$181,872.00		1 1		
	New Total Amount for this Version: \$322,923.00 New Total Amount for this Award: \$322,923.00				
	Obligated Amount for this Modification:				
	\$181,872.00				
	New Total Obligated Amount for this Award:				
	\$322,923.00				
	Buyer changed from David Murphy				
	to Marshand Boone		1 1		
	Contracting Officer changed from David Murphy				
	to Rayna Brown				
	CHANGES FOR LINE ITEM NUMBER: 1	ł			
	Total Amount changed from \$141,051.00 to \$322,923.00		1		
	Obligated Amount for this modification:	1			
	\$181,872.00				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$141,051.00 to \$322,923.00	1			
	CHANGES FOR ACCOUNTING CODE:		1 1		
	11-T-31P-302DD2C-2585-HQ00BM00-1131SFP005-001				
	Percent changed from 100 to 43.67945				
	NEW ACCOUNTING CODE ADDED:	ł	1 1	ii	
	Account code:				•
	11-T-31P-302DD2C-2585-HQ00BM00-1131SFP030-001		1 1		
	Beginning FiscalYear 11 Ending Fiscal Year	1			
	Fund (Appropriation) T				
	Budget Organization 31P	1.		1	
	Quantity: 0				
	Amount: \$181,872.00				
	Percent: 56.32055				
	Subject To Funding: N		1		
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-056/0028/003
 3
 13

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 02/14/2011 to 02/13/2012 Change Item 0001 to read as follows(amount shown is the total amount): ORCR MSC - Financial Support of Hardrock Mining Proposal				
0001	Base Period Task Order Ceiling Amount				322,923.
	The period of performance of this item is 2/14/11 to 2/13/12.				
	This is a not to exceed amount, the contractor exceeds this amount at their own risk. Requisition No: PR-OSWER-11-00124, PR-OSWER-11-00124, PR-OSWER-11-00759 Accounting Info: 11-T-31P-302DD2C-2585-HQ00BM00-1131SFP005-001 BFY: 11 Fund: T Budget Org: 31P Program (PRC): 302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1131SFP005-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-T-31P-302DD2C-2585-HQ00BM00-1131SFP030-001 BFY: 11 Fund: T Budget Org: 31P Program (PRC): 302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1131SFP030-001 Funding Flag: Partial Funded: \$181,872.00				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	1	PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)
004		See Bloc	k 16C	R-0	SWER-11-00759	- 1	
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	SRRPOD
SUPERFUI OPERATIO 1200 PEI WASHING 8. NAME AND	RONMENTAL PROTECTION NDRCRA REGIONAL PROCU ONS NNSYLVANIA AVE NW TON DC 20460 ADDRESS OF CONTRACTOR (No., stree	REMENT	7 : : 7	SUPI OPEI 1200 WASI () 9A	POD ENVIRONMENTAL PROTECTI ERFUNDRCRA REGIONAL PR RATIONS O PENNSYLVANIA AVE NW HINGTON DC 20460 AMENDMENT OF SOLICITATION NO.		
	VA 220316050	FACILITY COD	>	0 (10	A. MODIFICATION OF CONTRACT/ORDER 0.28 B. DATED (SEE ITEM 13)	R NO.	
CODE 07	2648579	1			2/14/2011 IENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offer tation and this amendment, and is receive FING AND APPROPRIATION DATA (If re-	e to the solicitation OFFERS PRIOR er already submitte d prior to the oper quired)	and amendment number TO THE HOUR AND DAT ed, such change may be the gring hour and date specifi	rs. FA TE SPI made I ed.	Peipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT COLFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran or letter.	TO BE RE YOUR OF n or letter	CEIVED AT FFER. If by makes reference
CHECK ONE		CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	HE AC	SES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). ITY OF:		
x	D. OTHER (Specify type of modification By Mutual Agreement		arties				
E. IMPORTAN	·		sign this document and	return	1 copies to the iss	uing office).
DUNS Num TOPO: Be The purp adjustment	mber: 072648579 ob Maxey pose of this bilatera ent in the amount of ent and revised scheo	al modific \$181,872	cation is to: and revised	1) del	Approve the proposed iveralbe schedule; 2 reement; 3) make admin	equit	orporate the
					ation of Cost clause.		
the Con Continu	tractor's September 3	30, 2011,	proposal for	ac	n as complete equitab justment, the Contrac eretofore changed, remains unchanged and	tor h	ereby
	AND TITLE OF SIGNER (Type or print)			16A	NAME AND TITLE OF CONTRACTING O		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	· -	16C. DATE SIGNED
	(Signature of person authorized to sign)		L		(Signature of Contracting Officer)	STAND	ARD FORM 30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-056/0028/004
 2
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	releases the Government from any and all liability under this contract for further equiable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment.				
	All other terms and conditions remain unchanged and in full effect.				
	LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Buyer changed from Manuela Meyer to Marshand Boone.				
	Contracting Officer changed from Robert Krumhansl to Rayna Brown.				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 02/14/2011 to 02/13/2012				
	Change Item 0001 to read as follows(amount shown is the total amount):				
	ORCR MSC - Financial Support of Hardrock Mining Proposal				:
001	Base Period Task Order Ceiling Amount				322,923.
	The period of performance of this item is $2/14/11$ to $2/13/12$.				
	This is a not to exceed amount, the contractor exceeds this amount at their own risk.		,	٠	
	Accounting Info: 11-T-31P-302DD2C-2585-HQ00BM00-1131SFP005-001 BFY: 11 Fund: T Budget Org: 31P Program (PRC): 302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1131SFP005-001 Funding Flag: Partial Funded: \$0.00 Continued				

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-10-056/0028/004	3	4	1

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 11-T-31P-302DD2C-2585-HQ00BM00-1131SFP030-001	, , ,) - / 	(-)	
	BFY: 11 Fund: T Budget Org: 31P Program (PRC): 302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1131SFP030-001	ı			
	Funding Flag: Partial Funded: \$0.00				
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			:		

Deliverables and REVISED Schedule - Task Order 28, Mod No. 3, Change Order

The following table provides a list of deliverables and their expected due dates.

Deliverable	Schedule				
Task 3: Misc. Technical Support	As needed				
Task 4: Summary Table for State and Federal Land Manag	ement Regulations				
Discuss layout and suggestions for a template (not a deliverable	October 18, 2011				
Produce draft template table with summary questions	October 28, 2011				
Produce draft Summary table	November 15, 2011				
Receive EPA comments on draft summary table (not a deliverable)	November 30, 2011				
Produce final summary table	Within 2 weeks after receipt of EPA comments				
Task 5: Review Data to Populate Screening Table					
Submit list of mines to EPA	November 18, 2011				
Provide summary descriptions of mines	November 18, 2011				
Provide first draft of cost correlations	December 23, 2011				
Receive EPA comments on cost correlations (not a deliverable)	January 6, 2012				
Produce final cost correlation report	Within 2 weeks after receipt of EPA comments				
Task 6: Analysis of Financial Assurance Calculations for C	hino Mine				
Discuss initial impressions	October 28, 2011				
Produce draft financial assurance report	December 2, 2011				
Receive EPA comments (not a deliverable)	December 16, 2011				
Produce final financial assurance report	Within 2 weeks after receipt of EPA comments				
Task 7: Analysis of Financial Assurance Calculations for C	pple Creek and Victor Mine				
Discuss initial impressions	December 9, 2011				
Produce draft financial assurance report	January 13, 2012				
Receive EPA comments (not a deliverable)	January 27, 2012				
Produce final financial assurance report	Within 2 weeks after receipt of EPA comments				
Task 8: ICR Support	As needed				
Discuss schedule, deliverables, and other EPA preferences with TOCOR (not a deliverable)	October 18, 2011				
Provide a timeline for ICR development	Within 2 weeks after EPA request				
Prepare list of recordkeeping and reporting requirements	Within 3 weeks of receipt of draft rule text or as specified in a technical directive (TD)				
Prepare consultation guide and proposed list of industry contact	Within 3 weeks of receipt of draft rule or as specified in a TD				
Prepare summary of data collected in consultations	Within 5 weeks of receipt of draft rule or as specified in a TD				
Provide draft ICR support statement	Within 2 months of receipt of draft rule text or as specified in a TD				
Receive EPA comments (not a deliverable)	Within 2 weeks after providing a draft to EPA				
Produce final ICR supporting statement	Within 2 weeks after receipt of EPA comments				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	. REQ	UISITION/PURCHASE REQ. NO.		NO. (If applicable)
005	See Bloc	k 160				
6. ISSUED BY CODE			7. ADN	IINISTERED BY (If other than Item 6)	CODE SRE	RPOD
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460	AGENCY UREMENT	1	SUPE OPEF 1200 WASE	ENVIRONMENTAL PROTECTION ERFUNDRCRA REGIONAL PROP RATIONS DENNSYLVANIA AVE NW HINGTON DC 20460	N AGENCY	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and	ZIP Code)	x) ^{9A.}	AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED LLC 9300 LEE HIGHWAY FAIRFAX VA 220316050		2	10A E E	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -W-10-056 28 . DATED (SEE ITEM 13)	10.	
CODE 072648579	FACILITY COD	E	0.	2/14/2011		
·	11. THIS ITE	M ONLY APPLIES TO AM	ENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) is the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation and the solicitation are solicitation.	e to the solicitation OFFERS PRIOR for already submitted prior to the oper required)	n and amendment number TO THE HOUR AND DA' ed, such change may be a ning hour and date specifi	rs. FAI TE SPE made b	ECIFIED MAY RESULT IN REJECTION OF YO	BE RECEIVED OUR OFFER. I or letter makes n	AT f by eference
ORDER NO. IN ITEM 10A.				ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED I	NTO PURSUANT TO AU	THOR	TY OF:		
D. OTHER (Specify type of modification	n and authority)					
X By Mutual Agreement	of the P	arties				
E. IMPORTANT: Contractor [is not,	is required to	sign this document and	return	1 copies to the issuin	g office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOPO: Bob Maxey Max Expire I The purpose of this modifica	Date: 12/3	31/2012 to extend the	pe.	riod of performance of	this or	
December 31, 2012, at no add	ditional (cost to the G	ove	rnment. All other terms	and cor	nditions
remain unchanged.						
LIST OF CHANGES: Reason for Modification : St Period Of Performance End Da Total Amount for this Modif:	ate change	ed from 13-FE				
New Total Amount for this Ve	ersion: \$	0.00				
New Total Amount for this A	ward: \$32	2,923.00				
Continued	•					
Except as provided herein, all terms and conditions of	the document refe	renced in Item 9A or 10A	_	retofore changed, remains unchanged and in f NAME_AND_TITLE_OF_CONTRACTING_OFF		
15A. NAME AND TITLE OF SIGNER (Type or print)			1	na Brown	.SERVINE OF	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	EP-W-10-056/0028/005	2	2

M NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
A)	(B)	1(0)	(7)	(E)	(E)
	Maximum Potential Expiration Date changed to: 12/31/2012				
	Payment:			İ	
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02		Ιİ		
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711	1			
	Period of Performance: 02/14/2011 to 12/31/2012				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAC	SE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
006	See Bloo	:k 16C	PR-O	SWER-12-00534		
6. ISSUED BY CODE	SRRPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE S	RRPOD
SRRPOD US ENVIRONMENTAL PROTECTION SUPERFUNDRCRA REGIONAL PROCU OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460	AGENCY		SUPE OPE 1200	POD ENVIRONMENTAL PROTECTIO ERFUNDRCRA REGIONAL PRO RATIONS D PENNSYLVANIA AVE NW HINGTON DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED LLC 9300 LEE HIGHWAY FAIRFAX VA 220316050			x 104 E F	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N -W-10-056 128 B. DATED (SEE ITEM 13)	NO.	
CODE 072648579	FACILITY COL	ΡE	0.	2/14/2011		
	11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment plems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re-	pies of the amend to the solicitation OFFERS PRIOR er already submitt d prior to the ope	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DA ted, such change may be ning hour and date specification.	ging recers. FAI ATE SPE made before	eipt of this amendment on each copy of the or LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram or	ffer submitte DBE RECEIV OUR OFFER	d; or (c) By /ED AT R. If by es reference
See Schedule		1160	1110	rease.	4,275.	00
	CT/ORDER IS M H IN ITEM 14, PU IT IS ENTERED	ODIFIED TO REFLECT T PRSUANT TO THE AUTH	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
X By Mutual Agreement	of the P	arties				
E. IMPORTANT: Contractor is not,	is required t	o sign this document and	l return	1 copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 Task Order Title: Cost Estim Proposal	nation an	d Financial <i>F</i>	Assu	·		ning
The purpose of this bilatera	ıl modifi	cation is to:	:			
1) To incoporated the revise 2) To approve the Contractor based on the revised SOW her 3) To modify the obligation/ 4) To modify the total task Continued	's propo ein; funding	sal dated Ser		-		\$4,273.00
Except as provided herein, all terms and conditions of t	he document refe	erenced in Item 9A or 10A				
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFF	ICER (Type	or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		<u> </u>		(Signature of Contracting Officer)	STANDARD	FORM 30 (REV. 10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF EP-W-10-056/0028/006
 PAGE OF EP-W-10-056/0028/006
 PAGE OF EP-W-10-056/0028/006

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The obligated ceiling is hereby increased by				
- 1	\$4,273.00, from \$322,923.00 to \$327,196.00, which				
- 1	the Contractor is not authorized to exceed. The				
	Contractor exceeds this amount at its own risk.				
	This Task Order is fully funded.				
	The task order ceiling is hereby changed from \$322,923.00 to \$327,196.00.				
	All other terms and conditions remains unchanged				
	and in full force and effect.				
	TOPO: Bob Maxey Max Expire Date: 12/31/2012				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Total Amount for this Modification: \$4,273.00				
	New Total Amount for this Version: \$327,196.00				
	New Total Amount for this Award: \$327,196.00				
	Obligated Amount for this Modification: \$4,273.00				
	New Total Obligated Amount for this Award:				
	\$327,196.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$322,923.00 to \$327,196.00				
	Obligated Amount for this modification: \$4,273.00				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$322,923.00 to \$327,196.00	'			
	CHANGES FOR ACCOUNTING CODE:	i			
	11-T-31P-302DD2C-2585-HQ00BM00-1131SFP005-001				
	Percent changed from 43.67945 to 43.10902				
	NEW ACCOUNTING CODE ADDED:	1		,	
	Account code:				
	11-TD-31P-303DD2-2585-HQ00BM00-1231SFP019-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year				
	Fund (Appropriation) TD	Ì	1		
	Budget Organization 31P				
	Quantity: 0 Amount: \$4,273.00	Į.	l		
	Percent: 1.30595		l		
	Subject To Funding: N	ł			
				,	
	Continued				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-10-056/0028/006	3	4

NAME OF OFFEROR OR CONTRACTOR

T.C.F. T.N.C.O.R.P.O.R.A.T.E.D. L.L.C.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		(C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 11-T-31P-302DD2C-2585-HQ00BM00-1131SFP030-001 BFY: 11 Fund: T Budget Org: 31P Program (PRC): 302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1131SFP030-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-TD-31P-303DD2-2585-HQ00BM00-1231SFP019-001 BFY: 11 Fund: TD Budget Org: 31P Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1231SFP019-001 Funding Flag: Partial Funded: \$4,273.00				

				1 1 1					
. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE I	I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
07									
	12/07/20 SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE ISPRDOD					
RRPOD S ENVIRONMENTAL PROTECTI UPERFUNDRCRA REGIONAL PF PERATIONS 200 PENNSYLVANIA AVE NW ASHINGTON DC 20460	ION AGENCY ROCUREMENT		7. ADMINISTERED BY (If other than item 6) CODE SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460						
NAME AND ADDRESS OF CONTRACTOR (No	o., street, county, State and	ZIP Code)	x) 9A. AMENDMENT OF SOLICITATION NO.						
CF INCORPORATED LLC 300 LEE HIGHWAY AIRFAX VA 220316050		ļ	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE EP-W-10-056 0028 10B. DATED (SEE ITEM 13)	R NO.					
ODE 072648579	FACILITY COD	E	02/14/2011						
	11. THIS ITE	M ONLY APPLIES TO AN	MENDMENTS OF SOLICITATIONS						
THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change to the solicitation and this amendment, and is real ACCOUNTING AND APPROPRIATION DATA See Schedule	PT OF OFFERS PRIOR an offer already submitt eceived prior to the oper A (If required)	TO THE HOUR AND DA ed, such change may be ning hour and date specif	rs. FAILURE OF YOUR ACKNOWLEDGEMENT TE SPECIFIED MAY RESULT IN REJECTION OF made by telegram or letter, provided each telegra ied. IT MODIFIES THE CONTRACT/ORDER NO. AS	YOUR OFFER. If by m or letter makes reference					
			CHANGES SET FORTH IN ITEM 14 ARE MADE						
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	NTRACT/ORDER IS M FORTH IN ITEM 14, PL	ODIFIED TO REFLECT T PRSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as chan ORITY OF FAR 43.103(b).	ges in paying office,					
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED	NTO PURSUANT TO AL	THORITY OF:						
O. THIS SOFT ELIMENTAL ACINE									
D. OTHER (Specify type of modif	fication and authority)								
D. OTHER (Specify type of modif		o sign this document and	return copies to the iss	suing office.					
D. OTHER (Specify type of modified in the contractor	not. ☐ is required the ATION (Organized by U	CF section headings, inc	return copies to the iss luding solicitation/contract subject matter where fe Assurance Support for Har	easible.)					
D. OTHER (Specify type of modification of AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION Number: 072648579 Cask Order Title: Cost Estaroposal	anot. is required to ATION (Organized by U	CF section headings, inc	Assurance Support for Har	easible.)					
D. OTHER (Specify type of modification of the purpose of this administration of the purpose of t	anot. Dis required to ATION (Organized by Ustimation an inistrative mas the Task	CF section headings, inc d Financial A odification of	Assurance Support for Har ss as follows:	drock Mining					
D.OTHER (Specify type of modification of the purpose of this admiration) To remove Bob Maxey at 2) To designate Peggy Vyas Max Expirited Continued	anot. Dis required to ATION (Organized by Ustimation and instrative mass the Task yas as the part of the Date: 12	CF section headings, inc d Financial A odification of Order Contrac rimary TOCOR	Assurance Support for Har Assurance Support	drock Mining drock Mining ive (TOCOR); and					
D. OTHER (Specify type of modification of the purpose of this admirate). To remove Bob Maxey at 20 To designate Peggy Vy. COPO: Peggy Vyas Max Expiration of CHANGES: Continued Except as provided herein, all terms and condition.	anot. Dis required to ATION (Organized by Use stimation and instrative mass the Task yas as the puire Date: 12	CF section headings, inc d Financial A odification of Order Contrac rimary TOCOR	Assurance Support for Har as as follows:	asible.) drock Mining ive (TOCOR); and in full force and effect.					
D.OTHER (Specify type of modification of AMENDMENT/MODIFICATION OF AME	anot. Dis required to ATION (Organized by Use stimation and instrative mass the Task yas as the puire Date: 12	CF section headings, inc d Financial A odification of Order Contrac rimary TOCOR	Assurance Support for Har Assurance Support	asible.) drock Mining ive (TOCOR); and in full force and effect.					
D. OTHER (Specify type of modification of the purpose of this admiration) To remove Bob Maxey at 2) To designate Peggy Vyas Max Expiration of CHANGES: Continued Except as provided herein, all terms and condition of the purpose of the purpose of the continued	anot. Dis required to ATION (Organized by Use stimation and instrative mass the Task yas as the puire Date: 12	CF section headings, inc d Financial A odification of Order Contrac rimary TOCOR	Assurance Support for Har as as follows: eting Officer Representat as heretofore changed, remains unchanged and	asible.) drock Mining ive (TOCOR); and in full force and effect.					
D. OTHER (Specify type of modification of the purpose of this admirate	anot. Dis required to ATION (Organized by Use stimation and instrative mass the Task yas as the puire Date: 12	CF section headings, income of Financial A condition of the contract of the co	Assurance Support for Har Assurance Support	in full force and effect.					

STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-056/0028/007
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Other Administrative		П		
	Action				
	TOPO (Task Order Project Officer) changed to :		1		
	Peggy Vyas	1	1		
	Alternate COR/Project Officer changed to: None				
	Contracting Officer Representative changed from				
	Bob Maxey to Peggy Vyas				
	TOPO (Task Order Project Officer) changed to :				
	Peggy Vyas				
	1 cggy yydd				
	Payment:	ŀ			
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER	Ì	1 1		
	MAIL DROP D143-02 109 TW ALEXANDER DRIVE				
	DURHAM NC 27711		1		
	Period of Performance: 02/14/2011 to 12/31/2012				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UUSITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
800		See Block 16C			1	
6. ISSUED BY	CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SUPERFU OPERATI 1200 PE	RONMENTAL PROTECTION NDRCRA REGIONAL PROCU ONS NNSYLVANIA AVE NW TON DC 20460					
	ADDRESS OF CONTRACTOR (No., street	county. State and 7IP Code)	Iga	. AMENDMENT OF SOLICITATION NO.		
ICF INCO	DRPORATED LLC E HIGHWAY VA 220316050		(X) 98 X E	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-W-10-056 028 B. DATED (SEE ITEM 13)	R NO.	
CODE 07	2648579	FACILITY CODE		2/14/2011		
		11. THIS ITEM ONLY APPLIES				
Items 8 and separate let THE PLAC! virtue of this reference to	115, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 6 s amendment you desire to change an offe of the solicitation and this amendment, and	oies of the amendment; (b) By acknoto the solicitation and amendment no DFFERS PRIOR TO THE HOUR ANI r already submitted, such change me is received prior to the opening hour	owledging re numbers. FA D DATE SPI nay be made		e offer submitted; TO BE RECEIVED YOUR OFFER If m or letter makes	or (c) By OAT Dy
12. ACCOUNT	TING AND APPROPRIATION DATA (If req.	ired) N	Net Dec	crease:	-\$2,365.9	8
see scn		ODICICATION OF CONTRACTS/ODI	DEDS IT N	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	FW 14
X X		T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A TIS ENTERED INTO PURSUANT T Of the Parties	ECT THE AC AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang ' OF FAR 43.103(b).		
				<u> </u>		
DUNS Nu	rtion of AMENDMENT/MODIFICATION mber: 072648579 der Title: Cost Estim		s, including		asible.)	ing
(1) to	pose of this bilatera de-obligate \$2,365.98 modify the obligation	using DCN No. 113				
\$324,83 Continu	0.02, which the Contr ed	actor is not autho	rized	\$2,365.98, from \$327, to exceed. The Contra	ctor exce	
		ne document referenced in Item 9 A		eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O		
IDA. NAME A	ND TITLE OF SIGNER (Type or print)			yna Brown	THOLIC (1998 OF F	inny
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA		16C. DATE SIGNED
			_			
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDARD FO	RM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 OF 2
 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	amount at its own risk. This task order is				
	hereby incrementally funded.				
	All other terms and conditions remains unchanged		1 1		
	and in full force and effect.				
	TOCOR: Peggy Vyas Max Expire Date: 12/31/2012				
	LIST OF CHANGES:	İ	li		
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	1 · · · · · · · · · · · · · · · · · · ·				
	New Total Amount for this Version: \$327,196.00				
	New Total Amount for this Award: \$327,196.00		1		
	Obligated Amount for this Modification: -\$2,365.98				
	New Total Obligated Amount for this Award:				
	\$324,830.02				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: -\$2,365.98				
		1			
	CHANGES FOR ACCOUNTING CODE:				
	11T-31P-302DD2C-2585-HQ00BM001131SFP030-001		1	ļ	
	Account code changed from				
	11-T-31P-302DD2C-2585-HQ00BM00-1131SFP030-001 to		l		
	11T-31P-302DD2C-2585-HQ00BM001131SFP030-001				
	Amount changed from \$181,872.00 to \$179,506.02		1 1		
	Percent changed from 56.32055 to 54.86192		1 1		
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02		ļ ļ		
	109 TW ALEXANDER DRIVE		Ιİ		
	DURHAM NC 27711		1		
	FOB: Destination		1 1		
	Period of Performance: 02/14/2011 to 12/31/2012				
	Change Item 0001 to read as follows(amount shown				
	is the total amount):				
	and the State of Handwall Mining		1		
	ORCR MSC - Financial Support of Hardrock Mining				
	Proposal				
0001	Base Period Task Order Ceiling Amount				
	The period of performance of this item is 2/14/11			·	
	to 12/31/12.				
	This is a not to exceed amount, the contractor				
	exceeds this amount at their own risk.				
	Accounting Info:	1			
	Continued				
			1		
			1	i	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-056/0028/008
 3
 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	· (F)
	11T-31P-302DD2C-2585-HQ00BM001131SFP005-001	1			
	BFY: 11 Fund: T Budget Org: 31P Program (PRC):		1		
	302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN -		H		
	Line ID: 1131SFP005-001		1 1		
	Funding Flag: Partial		ΙI	,	
	Funded: \$0.00		ΙI		
	Accounting Info:		l l		
	11T-31P-302DD2C-2585-HQ00BM001131SFP030-001		ΙI		
	BFY: 11 Fund: T Budget Org: 31P Program (PRC):				
	302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN -		1 1		
	Line ID: 1131SFP030-001			·	
	Funding Flag: Partial			•	
	Funded: -\$2,365.98				
	Accounting Info:				
	11TD-31P-303DD2-2585-HQ00BM001231SFP019-001				
	BFY: 11 Fund: TD Budget Org: 31P Program (PRC):				
	303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN -				4
	Line ID: 1231SFP019-001				
	Funding Flag: Partial				
	Funded: \$0.00			•	
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